

# Receiving Report

Date: 13/9/17 Batch No: M126900  
 Supplier: MetAmp solution Dart P/O: 21284

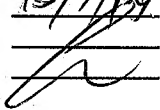
Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection DAS ☒ N/A ☐  
 Work Order 16 ☒ N/A ☒  
9-89 13/09/17

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 13/9/17  
 Date   
 Received/Costing    
 Initial  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO21284 Receipt Dates from 9/17/2013 to 9/17/2013

All Item ID/GL/WOs All

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-MET002 <b>Metaux Solutions</b>											
PO21284	1		M304TS0.750W.049 f	f	9/16/2013	9/17/2013	600.0000	\$3.61	0.0000	0	\$2,165.32
CAD	No		304 SQ Tube .75x.75x.049W m126900	f	600.0000	DESJ02		\$2,165.32	0.0000	0	
<div style="text-align: right;"> <b>Total Received Quantity:</b>  <b>Total Qty to Inspect (PO U/M):</b>  <b>Total Reject Quantity:</b>  <b>Total Receipt Value:</b>  <b>Total Balance Due Quantity:</b> </div>											
<div style="text-align: right;"> 600.0000  0.0000  0.0000  \$2,165.34  0.0000 </div>											

## Shipping Order

16/09/2013

MÉTAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
Tel.: 450 641-3330

Order : 133501  
Reference : 21284  
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20 HT: 839348	600	600	Ø
SHIP TST COLLECT JP				

Shipping : \_\_\_\_\_

Ref. : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

## Shipping Order

10/09/2013

MÉTAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
Tel.: 450 641-3330

Order : 90402  
Reference : 21284  
Ship : PICK UP / PICK UP

Customer: 6323336

## Ship To

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT;  SHIP TST COLLECT JP	600	600	9

13/2/17

Shipping : \_\_\_\_\_

Ref. : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

**PHOENIX TUBE COMPANY, INC.**  
 Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C89274

CUST REF NBR:

DATE SHIPPED: 08/06/13

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: ALS

Specification:

Phone# 5492603

Ext:

ORDER#: 312131

QTY SHIPPED: 600.0

GRADE: 304L

WELD: HF

HEAT#: 839348

TEST REPORT#: TR010815

Report Date: 01/09/13

ASTM A554-11	T304L/304 DUAL CERTIFIED	NO WELD REPAIR	EN 10204 2.2
ASTM-A 240 LATEST REVISION	RAW MATERIAL SPEC.		NACE MR0175/01
ASTM A554 2003 SUPERSEDED	MFG USING	ANNEALED AND PICKLED	PLATE, SHEET OR STRIP
MATERIAL IS FULL SOLUTION	ANNEALED, AND SHOWS NO	CONTINUOUS CARBIDE	PRECIPITATION
MIN. SOLUTION ANNEAL TEMP	1900F WATER QUENCHED	DFARS 252.225.7009/7012	COMPLIANT

S13169117

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

## Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.013	1.50	.031	.011	.39	18.21	8.08	.41	.48	0	.07	0

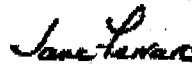
## Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 88	45700	0	93000	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.



1185 WIN DR, BETHLEHEM, PA. 18017 - (610) 885-5337

FAX NUMBER: 610-885-4073

157367



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21284**

Purchase Order Date 9/10/2013

PO Print Date 9/10/2013

Page Number 1 of 1

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**FAKED**  
(08/30/13)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	---	------------------------	--------------------------------------	----	--------------------------------	---------------	-------------------

1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	9/16/2013		600.00	\$3.80	\$2,280.00
---	------------------	------------------------------	-----------	--	--------	--------	------------

Yes

9/16/2013

MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 OR ASTM A269 MILL FINISH

f  
9/13/17

**Line Total:** \$2,280.00

**PO Total:** \$2,280.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required **YES** NO  
PST# 6122-5207

Change Nbr:

1

Change Date: 9/10/2013